

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Hearing Date: To be determined

Objection Date: March 4, 2009 at 4:00 p.m.

**EIGHTY-FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JANUARY 1, 2009 THROUGH JANUARY 31, 2009**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	January 1, 2009 through January 31, 2009
Amount of Compensation sought as actual, reasonable and necessary:	\$47,975.00 (80% \$38,380.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$828.47

This is an: monthly interim final application.

This is the Eighty-Fourth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84		

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	Pending	Pending
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$755.00	53.0	\$40,015.00
Michael R. Lastowski	Partner/27 years	\$675.00	9.8	\$6,615.00
Beth A. Gruppo	Paralegal	\$290.00	0.8	\$232.00
Andrea K. Guldalian	Paralegal	\$230.00	0.2	\$46.00
Elizabeth M. O'Byrne	Paralegal	\$220.00	4.4	\$968.00
Stacey Tate	Legal Assistant	\$165.00	0.6	\$99.00

Total Fees: \$47,975.00
 Total Hours: 68.80

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Case Administration (04)	5.0	\$1,350.50
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	3.6	\$2,430.00
Committee (All – Creditors', Noteholders', Equity Holders) (07)	13.6	\$10,268.00
Fee Applications, Applicant (12)	1.3	\$286.00
Hearings (15)	2.4	\$1,620.00
Plan and Disclosure Statement (17)	2.4	\$1,620.00
Relief from Stay Proceedings (18)	.9	\$607.50
Tax Issues (19)	39.60	\$29,793.00
TOTAL	68.80	\$38,380.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Overnight Mail	Federal Express	\$21.05
Printing & Duplicating-External	Parcels, Inc.	\$526.32
Printing & Duplicating-Internal	Duane Morris LLP	\$65.10
Telephonic Court Appearance MRL	CourtCall	\$109.50
Travel Away From Home	N/A	\$106.50
TOTAL		\$828.47

WHEREFORE, Duane Morris LLP respectfully requests that, for the period January 1, 2009 through January 31, 2009, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$38,380.00 (80% of allowed fees) and \$828.47 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: February 11, 2009
Wilmington, Delaware

Michael R. Lastowski

Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
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Wilmington, DE 19801
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Co-Counsel to the Official Committee of Unsecured Creditors

Exhibit A

Duane Morris
 February 6, 2009
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/5/2009 004	ST TATE		SCAN AND EFILE RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE PLAN PROPONENTS' DESIGNATION OF CONFIRMATION ISSUES	0.30	\$49.50
1/6/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/6/2009 004	ST TATE		DRAFT CERTIFICATE OF SERVICE FOR THE RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE PLAN PROPONENTS' DESIGNATION OF CONFIRMATION ISSUES. SCAN AND EFILE CERTIFICATE OF SERVICE	0.30	\$49.50
1/8/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/8/2009 004	EM O'BRYNE		DOWNLOAD DOCKET SHEET AND VARIOUS DOCUMENTS FROM COURT SITE FOR MR. KATCHEN'S REVIEW	0.60	\$132.00
1/9/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/9/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/12/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/13/2009 004	EM O'BRYNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/14/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/14/2009 004	EM O'BRYNE		DOWNLOAD DOCKET AND DOCUMENTS AND FORWARD TO W KATCHEN	0.30	\$66.00
1/15/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/15/2009 004	EM O'BRYNE		DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/15/2009 004	MR LASTOWSKI		REVIEW OBJECTIONS TO CASE MANAGEMENT ORDER	0.50	\$337.50

Duane Morris
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/16/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/16/2009 004	EM O'BYRNE		DOWNLOAD DAILY BANKRUPTCY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/20/2009 004	EM O'BYRNE		DOWNLOAD DAILY DOCKET AND SEVERAL REQUESTED DOCUMENTS AND FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.60	\$132.00
1/21/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/21/2009 004	EM O'BYRNE		DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/22/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/28/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/30/2009 004	EM O'BYRNE		DOWNLOAD DAILY DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$44.00
			Code Total	5.00	\$1,350.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/7/2009 005		MR LASTOWSKI	REVIEW EXPERT REPORTS OF FRANK, WHITEHOUSE AND SPEARS	1.70	\$1,147.50
1/8/2009 005		MR LASTOWSKI	REVIEW FILINGS RE: LIBBY DISCOVERY DISPUTES	0.50	\$337.50
1/9/2009 005		MR LASTOWSKI	REVIEW LONGO AND WELSH EXPERT REPORTS	1.40	\$945.00
Code Total				3.60	\$2,430.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/5/2009 007	WS KATCHEN		REPLY TO STROOCK ON COMMITTEE RESPONSE	0.20	\$151.00
1/11/2009 007	WS KATCHEN		RESEARCH TO RECONCILE PLAN OBJECTIONS WITH 3D CIR - PREPARE FOR MEETING COMMITTEE MEMBERS	3.30	\$2,491.50
1/12/2009 007	WS KATCHEN		ADDITIONAL PREPARATION FOR MEETING WITH COMMITTEE MEMBERS JAN. 13, 2009 RE: PLAN ISSUES	2.50	\$1,887.50
1/12/2009 007	WS KATCHEN		REVIEW UST OBJECTION TO PLAN	0.10	\$75.50
1/13/2009 007	WS KATCHEN		ADDITIONAL PREPARATION FOR MEETING WITH COMMITTEE MEMBERS	0.80	\$604.00
1/13/2009 007	WS KATCHEN		UPDATE STATUS CASE - COMMITTEE MEMBER	0.40	\$302.00
1/13/2009 007	WS KATCHEN		REPORT ON CASE STATUS TO COMMITTEE MEMBERS	0.30	\$226.50
1/13/2009 007	WS KATCHEN		TELEPHONE CONFERENCE WITH STROOCK	0.10	\$75.50
1/13/2009 007	WS KATCHEN		ADDITIONAL RESEARCH - PREEMPTION ISSUE	0.90	\$679.50
1/13/2009 007	WS KATCHEN		ADDITIONAL RESEARCH - IMPAIRMENT ISSUE 1123(D); 1123(A).	1.60	\$1,208.00
1/14/2009 007	WS KATCHEN		PREPARE FOR COMMITTEE MEETING	1.80	\$1,359.00
1/15/2009 007	WS KATCHEN		REVIEW LAW FIRMS (I) JOINDER IN OBJECTIONS OF "MMWR" FIRMS (II)	0.60	\$453.00
			OPPOSITION TO MOTION TO COMPEL ANSWERS TO ROGS		
1/15/2009 007	WS KATCHEN		PREPARE FOR COMMITTEE MEETING	0.60	\$453.00
1/21/2009 007	WS KATCHEN		CONFERENCE CALL STROOCK	0.40	\$302.00
			MEETING OF THE COMMITTEE		
			Code Total	13.60	\$10,268.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/15/2009 012	EM O'BYRNE	BEGIN DRAFTING DM'S EIGHTY-THIRD MONTHLY FEE APPLICATION	0.50	\$110.00
1/21/2009 012	EM O'BYRNE	PUT DM'S EIGHTY-THIRD FEE APPLICATION IN FINAL FORM (.5); PREPARE CERTIFICATE OF SERVICE (.3)	0.80	\$176.00
Code Total			1.30	\$286.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/26/2009 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	1.00	\$675.00
1/26/2009 015	MR LASTOWSKI	REVIEW ITEMS IDENTIFIED IN AGENDA FOR 1/26/09 HEARING	1.40	\$945.00
		Code Total	2.40	\$1,620.00

Duane Morris
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/5/2009 017		MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: COMMITTEE RESPONSE TO PLAN PROPONENTS DESIGNATION OF ISSUES	0.10	\$67.50
1/5/2009 017		MR LASTOWSKI	REVIEW AND SIGN COMMITTEE RESPONSE TO PLAN PROPONENTS' DESIGNATION OF CONFIRMATION ISSUES	0.10	\$67.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF COLUMBIA INSURANCE TO DEBTORS' PLAN	0.40	\$270.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF SEATON INSURANCE TO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF TRAVELER'SN INSURANCE TO DEBTORS' PLAN	0.30	\$202.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ROYAL INSURANCE INSURANCE TO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF AXA TO DEBTORS' PLAN	0.10	\$67.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ALLSTATE TO DEBTORS' PLAN	0.30	\$202.50
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ZURICHTO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017		MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF CNA TO DEBTORS' PLAN	0.40	\$270.00
1/29/2009 017		MR LASTOWSKI	REVIEW, SIGN AND SERVE DISCOVERY REQUESTS ADDRESSED TO DEBTORS	0.10	\$67.50
			Code Total	2.40	\$1,620.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/16/2009 018	ANALYSIS OF KANEK PIPE LINE'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	MR LASTOWSKI	0.90	\$607.50
	Code Total		0.90	\$607.50

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INVOICE # 1453990

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/5/2009 025	WS KATCHEN		REVIEW LIBBY CLAIMANT'S MOTION TO COMPEL RESPONSE ON TDP TREATMENT	0.30	\$226.50
1/5/2009 025	WS KATCHEN		REVIEW EXPERT REPORTS - LIBBY CLAIMANTS - DR. FRANK	0.40	\$302.00
1/5/2009 025	WS KATCHEN		REVIEW EXPERT REPORTS - LIBBY CLAIMANTS - DR. SPEAR	0.90	\$679.50
1/5/2009 025	WS KATCHEN		REVIEW EXPERT REPORTS - LIBBY CLAIMANTS DR. WHITEHOUSE	1.70	\$1,283.50
1/5/2009 025	WS KATCHEN		REVIEW PLAN PROONENTS DESIGNATION OF CONFIRMATION ISSUES	0.20	\$151.00
1/6/2009 025	WS KATCHEN		DOCKET REVIEW (.2)	0.20	\$151.00
1/6/2009 025	WS KATCHEN		RESEARCH ON PLAN ISSUE	0.70	\$528.50
1/6/2009 025	WS KATCHEN		REVIEW TRAVELER'S CASUALTY OBJECTION TO PLAN	0.20	\$151.00
1/6/2009 025	WS KATCHEN		REVIEW OBJECTION BY US TO CLASS A/C ZAI SETTLEMENT	0.10	\$75.50
1/6/2009 025	WS KATCHEN		REVIEW OBJECTION TO CNA TO PLAN	0.80	\$604.00
1/6/2009 025	WS KATCHEN		REVIEW NOTICE OF AGENDA	0.10	\$75.50
1/6/2009 025	WS KATCHEN		PRELIMINARY RESEARCH ON PLAN ISSUES	1.70	\$1,283.50
1/6/2009 025	WS KATCHEN		REVIEW PRELIMINARY OBJECTIONS TO PLAN, (I) ALL STATE INSURANCE, (II) ZORIDA INSURANCE AND MARYLAND CASUALTY CO., (III) FIREMAN'S FUND INSURANCE, (IV) AXA BELGIUM, (V) BNSF RY, (VI) SEATON INSURANCE, (VII) COLOMBIA INSURANCE & GEICO AND (IX) LONDON MARKET	1.00	\$755.00
1/7/2009 025	WS KATCHEN		RESEARCH ON PLAN ISSUE RAISED BY INSURED, 385 BR 560 (BANKR. D. DEL. 2008)	0.80	\$604.00
1/8/2009 025	WS KATCHEN		ADDITIONAL RESEARCH ON PLAN ISSUES	2.40	\$1,812.00
1/9/2009 025	WS KATCHEN		REVIEW STATES ORDER ALLOWING INSURERS AND STATE OF MONTANA ACCESS TO CONFIDENTIAL MATERIALS	0.20	\$151.00
1/12/2009 025	WS KATCHEN		EMAIL TO STROOCK RE: RESEARCH TO RECONCILE OPINIONS ON UNSEALING PRIVILEGED COMMUNICATIONS - 2008 U.S.D. LEXIS 105492 (DEC. 31, 2008)	0.40	\$302.00
1/12/2009 025	WS KATCHEN		REVIEW AUTHORITIES CITED BY US TRUSTEE	0.50	\$377.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/12/2009 025	WS KATCHEN		REVIEW JOINDER OF MOTLEY RICE IN OBJECTION TO LIBBY CLAIMANTS AND SUPPORTING AFFIDAVIT OF JOHN HENRICH	0.20	\$151.00
1/12/2009 025	WS KATCHEN		UPDATE DOCKET REVIEW	0.20	\$151.00
1/12/2009 025	WS KATCHEN		RESEARCH TO RECONCILE OPINION ON UNSEALING PRIVILEGED COMMUNICATIONS -N 2008 U.S.D. LEXIS 105492 (DEC. 31, 2008)	0.60	\$453.00
1/14/2009 025	WS KATCHEN		REVIEW BANK GROUP OBJECTION TO PROPOUND AMENDMENTS TO CMO	0.20	\$151.00
1/14/2009 025	WS KATCHEN		REVIEW DEBTOR'S PROPOUND CMO AMENDMENTS	0.20	\$151.00
1/14/2009 025	WS KATCHEN		TELEPHONE CONFERENCE WITH L. KRUGER - CASE STATUS	0.20	\$151.00
1/15/2009 025	WS KATCHEN		REVIEW DEBTORS' RESPONSE	0.10	\$75.50
1/15/2009 025	WS KATCHEN		REVIEW MMWR FIRMS RESPONSE AND OBJECTION TO LIBBY CLAIMANTS	0.20	\$151.00
1/15/2009 025	WS KATCHEN		REVIEW ACC RESPONSE	0.20	\$151.00
1/15/2009 025	WS KATCHEN		ATTENTION TO INSURER'S PLAN CONFIRMATION ISSUES - RECONCILIATION TO RELATED CASES ON PREEMPTION ISSUE	2.80	\$2,114.00
1/15/2009 025	WS KATCHEN		REVIEW CAPSTONE 3Q REPORT	0.40	\$302.00
1/15/2009 025	WS KATCHEN		REVIEW COUNSEL CERT. RE: PRELIMINARY APPROVED ZAI CLASS	0.20	\$151.00
1/15/2009 025	WS KATCHEN		TELEPHONE CONFERENCE WITH STROOCK RE: SCHEDULING	0.10	\$75.50
1/16/2009 025	WS KATCHEN		UPDATE DOCKET	0.10	\$75.50
1/16/2009 025	WS KATCHEN		REVIEW OBJECTION KAZAN TO LIBBY CLAIMANTS' ROGS	0.10	\$75.50
1/16/2009 025	WS KATCHEN		REVIEW OBJECTION MMWR FIRMS TO LIBBY CLAIMANTS' DOCUMENT REQUEST	0.20	\$151.00
1/16/2009 025	WS KATCHEN		REVIEW ACC OPPOSITION TO MOTION BY LIBBY CLAIMANTS	0.30	\$226.50
1/16/2009 025	WS KATCHEN		REVIEW ACC RESPONSE TO MOTION FOR DOCUMENTS	0.10	\$75.50
1/16/2009 025	WS KATCHEN		PREPARE ANALYSIS OF RE: ALPER HOLDINGS - 2008 WL 5251454 (SDNY) AND TELEPHONE CONFERENCE WITH K. PASQUALE REGARDING SAME	0.30	\$226.50
1/16/2009 025	WS KATCHEN		RESEARCH 2008 WL 5251454 (SDNY) FOR LIBBY CLAIMANTS' ISSUE OF PARENT-SUB CERCLA LIABILITY	0.70	\$528.50
1/16/2009 025	WS KATCHEN		ADDITIONAL REVIEW INSURER'S PRELIMINARY OBJECTIONS TO CONFIRMATION - ANALYSIS 391 F3D 190 (OPINION - COMBUSTION ENGINEERING)	2.00	\$1,510.00
1/20/2009 025	WS KATCHEN		REVIEW AGENDA FOR JANUARY 26, 2009	0.10	\$75.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/20/2009 025	WS KATCHEN	REVIEW DOCKET	0.10	\$75.50
1/20/2009 025	WS KATCHEN	REVIEW MOTION BY KANE PIPE LINE SECTION 362(D)	0.50	\$377.50
1/20/2009 025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR APPROVAL OF 2D AMENDMENT TO SALE ORDER - AICO IRON & METAL ANALYSIS AUTHORITIES CITED IN KANE PIPE 362(D) MOTION	0.10	\$75.50
1/20/2009 025	WS KATCHEN	ADDITIONAL RESEARCH FOR PLAN OBJECTIONS BY LIBBY, ET AL	0.90	\$679.50
1/20/2009 025	WS KATCHEN	ADDITIONAL REVIEW AUTHORITIES ENTERED BY 362(D) MOTION BY KANE PIPE	1.10	\$830.50
1/22/2009 025	WS KATCHEN	UPDATE DOCKET	0.90	\$679.50
1/22/2009 025	WS KATCHEN	REVIEW NOTICE OF AGENDA	0.10	\$75.50
1/22/2009 025	WS KATCHEN	REVIEW KANE EXHIBITS FILED WITH MOTION	0.70	\$528.50
1/22/2009 025	WS KATCHEN	ANALYSIS PLAN ISSUE RAISED BY BANK GROUP	0.70	\$528.50
1/22/2009 025	WS KATCHEN	EMAIL TO STROOCK ON PLAN ISSUE RAISED BY BANK GROUP	0.10	\$75.50
1/22/2009 025	WS KATCHEN	UPDATE DANBERT HEARING IN CRIMINAL CASE, EMAIL STROOCK ON DANBERT HEARING	0.30	\$226.50
1/22/2009 025	WS KATCHEN	MOTION ZAI CLASS ORDER FOR PRELIMINARY APPROVAL	0.10	\$75.50
1/23/2009 025	WS KATCHEN	CONTINUED RESEARCH PLAN ISSUES	0.90	\$679.50
1/23/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE UPDATE ON LIBBY TRIAL	0.10	\$75.50
1/24/2009 025	WS KATCHEN	RESEARCH ON LIBBY ISSUE	3.40	\$2,567.00
1/26/2009 025	AK GULDALIAN	RESEARCH CONCERNING THIRD CIRCUIT OPINION (W. KATCHEN)	0.20	\$46.00
1/26/2009 025	WS KATCHEN	REVIEW 2ND AMENDED CMO	0.30	\$226.50
1/26/2009 025	WS KATCHEN	FURTHER RESEARCH ON PLAN ISSUE	1.60	\$1,208.00
1/26/2009 025	WS KATCHEN	EMAIL TO K. PASQUALE ON PLAN ISSUE	0.30	\$226.50
1/26/2009 025	WS KATCHEN	UPDATE RESEARCH FOR CONFERENCE WITH K. PASQUALE	0.50	\$377.50
1/26/2009 025	WS KATCHEN	REVIEW DEBTOR'S ROGS TO KANE	0.10	\$75.50
1/26/2009 025	WS KATCHEN	REVIEW DEBTOR'S ROGS TO OCC	0.10	\$75.50
1/27/2009 025	WS KATCHEN	REVIEW CERTIFICATION RE: LIBBY CLAIMANT'S MOTION TO COMPEL	0.10	\$75.50
1/27/2009 025	WS KATCHEN	REVIEW DEBTOR'S REQUEST TO LIBBY CLAIMANTS TO PRODUCE DOCUMENTS	0.10	\$75.50
1/27/2009 025	WS KATCHEN	DISCOVERY REQUEST BY KIRK WHITE (LIBBY CLAIMANT) DOCUMENTS AND ROGS TO INSURERS AND PLAN PROPONENTS	0.20	\$151.00
1/27/2009 025	WS KATCHEN	REVIEW DISCOVERY REQUESTS BY MARY DONEY (LIBBY CLAIMANT)	0.20	\$151.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/27/2009 025	WS KATCHEN		REVIEW LIBBY CLAIMANTS REQUEST FOR ADMISSIONS TO PLAN PROPONENTS	0.10	\$75.50
1/27/2009 025	WS KATCHEN		REVIEW CERTIFICATION RE: MARICOPA COUNTY	0.10	\$75.50
1/27/2009 025	WS KATCHEN		REVIEW DISCOVERY REQUESTS - V. BYINGTON TO PLAN PROPONENTS AND INSURERS	0.20	\$151.00
1/27/2009 025	WS KATCHEN		ANALYSIS PLAN OBJECTION BASED ON COMBUSTION, ET AL FORWARD TO STROOCK	1.70	\$1,283.50
1/27/2009 025	WS KATCHEN		PLAN ISSUE	0.20	\$151.00
1/28/2009 025	WS KATCHEN		REVIEW DOCKET.	0.60	\$453.00
1/28/2009 025	WS KATCHEN		REVIEW DOCKET	0.20	\$151.00
1/29/2009 025	WS KATCHEN		REVIEW CNA JOINDER IN DISCOVERY REQUEST	0.10	\$75.50
1/29/2009 025	WS KATCHEN		LATEST PLAN ISSUE ON CLASSIFICATION AND 524(G) TREATMENT/FORWARD TO STROOCK	0.10	\$75.50
1/30/2009 025	WS KATCHEN			0.40	\$302.00
			Code Total	39.60	\$29,793.00

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TOTAL SERVICES	68.80	\$47,975.00
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<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
1/31/2009	PRINTING & DUPLICATING - EXTERNAL	526.32
	Total:	\$526.32
1/31/2009	TRAVEL AWAY FROM HOME	106.50
	Total:	\$106.50
12/30/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798073912080)	12.08
12/30/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790638740695)	8.97
	Total:	\$21.05
1/26/2009	MISCELLANEOUS MRL/AMEX FEE AT COURT CALL FOR TELEPHONIC APPEARANCE FOR CLIENT	109.50
	Total:	\$109.50
1/31/2009	PRINTING & DUPLICATING	65.10
	Total:	\$65.10
	TOTAL DISBURSEMENTS	\$828.47

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TIMEKEEPER		CLASS	HOURS	RATE	VALUE
NO.	NAME				
02394	MR LASTOWSKI	PARTNER	9.80	675.00	6,615.00
02602	WS KATCHEN	OF COUNSEL	53.00	755.00	40,015.00
02279	BA GRUPPO	PARALEGAL	0.80	290.00	232.00
04442	EM O'BYRNE	PARALEGAL	4.40	220.00	968.00
04410	AK GULDALIAN	PARALEGAL	0.20	230.00	46.00
05176	ST TATE	LEGAL ASSISTANT	0.60	165.00	99.00
			68.80		\$47,975.00